

**Office of The Pr. Accountant General (A & E)**  
**Nagaland :: Kohima**  
**Consolidated Abstract for Payment**

Financial Year :	2024-2025		Accounting Month :	DECEMBER		Run Date :	10-FEB-25	
	Development - State Resource (SR)		Non-Development		Total			
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
<b>Grand Code</b>	0080 STATE INFORMATION COMMISSION							
<b>Major Head Code</b>	2251 Secretariat Social Services							
<b>Category Code</b>	0001 NON-DEVELOPMENT							
<b>Sub Major Head Code</b>	00 Null							
<b>Minor Head Code</b>	092 Other offices							
<b>Sub Head Code</b>	01 State Information Commission							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	001 Salaries							
CHARGED	0	0	2051448	17956022	2051448	17956022		
	002 Wages							
CHARGED	0	0	27420	246780	27420	246780		
	003 Travel Expenses							
CHARGED	0	0	382945	525112	382945	525112		
	004 Office Expenses							
CHARGED	0	0	624818	1268346	624818	1268346		
	006 Rent, Rates and Taxes							
CHARGED	0	0	399047	399047	399047	399047		
	007 Printing and Publications							
CHARGED	0	0	0	199000	0	199000		
	016 Motor Vehicles							
CHARGED	0	0	144236	645174	144236	645174		
	017 Maintenance							
CHARGED	0	0	0	499590	0	499590		
	031 Other Administrative Expenses							
CHARGED	0	0	0	292000	0	292000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>3629914</b>	<b>22031071</b>	<b>3629914</b>	<b>22031071</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>3629914</b>	<b>22031071</b>	<b>3629914</b>	<b>22031071</b>		
<b>Sub Head Code</b>	02 Pensionary Benefits to Retired CICs and SICs							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	031 Other Administrative Expenses							
CHARGED	0	0	146000	876000	146000	876000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>146000</b>	<b>876000</b>	<b>146000</b>	<b>876000</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>146000</b>	<b>876000</b>	<b>146000</b>	<b>876000</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>3775914</b>	<b>22907071</b>	<b>3775914</b>	<b>22907071</b>		
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>3775914</b>	<b>22907071</b>	<b>3775914</b>	<b>22907071</b>		
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>3775914</b>	<b>22907071</b>	<b>3775914</b>	<b>22907071</b>		
<b>Grand</b>	<b>0</b>	<b>0</b>	<b>3775914</b>	<b>22907071</b>	<b>3775914</b>	<b>22907071</b>		